

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

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1300 I Street  
Sacramento, CA 95814  
Telephone: (916) 323-5079

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

### 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

1100

J & J PRODUCTIONS, INC.  
1775 E. LINCOLN AVENUE #202  
ANAHEIM, CA 92805

Name and Address of Charitable Organization:

CT No. NIR F.E.I.N. No. 23-7082460

CULVER CITY FIRE FIGHTERS

Name of Charity  
9600 CULVER BLVD

Address of Charity  
CULVER CITY CA 90232

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☒

ANNUAL DANCE held (on) (from) APRIL 19, 2002, to APRIL 19, 2002  
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☐ Percentage ☐  
If other, provide brief explanation: GUARANTEED AMOUNT PER CONTRACT TO ASSOCIATION Other ☒

#### 1. REVENUE

A. Cash contributions	<u>-0-</u>	A.
B. Entertainment sales or admission charges	<u>95,793.00</u>	B.
C. Sales from products	<u>-0-</u>	C.
D. Advertisement sales	<u>-0-</u>	D.
E. Membership fees	<u>-0-</u>	E.
F. Other sources: (Specify)		
a. _____		Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

G. TOTAL REVENUE

95,793.00 G.

#### 2. EXPENSES

A. Fees or commissions	<u>-0-</u>	A.
B. Salaries	<u>45,266.24</u>	B.
C. Payroll taxes	<u>3,614.20</u>	C.
D. Employee benefits(& WORKMANS COMP & TRAVEL ALLOWANCE)	<u>1,330.29</u>	D.
E. Cost of merchandise for resale	<u>-0-</u>	E.
F. Cost of entertainment	<u>3,575.00</u>	F.
G. Postage(& MAILING SERVICE)	<u>864.95</u>	G.
H. Advertising (& PRINTING)	<u>767.23</u>	H.
I. Telephone	<u>1,299.60</u>	I.
J. Rental of equipment	<u>-0-</u>	J.
K. Facilities charge	<u>5,500.00</u>	K.
L. Permits	<u>459.50</u>	L.
M. Other expenses: (Specify)		
a. OFFICE RENT & UTILITIES	<u>2,112.00</u>	Ma.
b. OFFICE SUPPLIES	<u>778.61</u>	Mb.
c. INSURANCE (GENERAL LIABILITY & EVENT)	<u>251.44</u>	Mc.
d. BANK CHARGES	<u>451.60</u>	Md.

N. TOTAL EXPENSES

402569

66,270.66 N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Amount to Charity 22,000.00 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) -0- 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) -0- 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 22,000.00 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

JACK D GEORGE PRESIDENT 1/28/03  
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

3 of the charitable organization for verifying the distribution.

Kenneth C. Carpenter Board Member 3/12/03  
 Printed Name Title Date

MICHAEL SERIETO TREASURER 3-12-03  
 Signature of authorized officer/director (Charity) Printed Name Title Date

Attorney General's  
 Registry of Charitable Trusts

MAR 24 2003

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